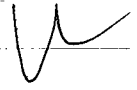


Work Order ID 76150***76150***

Page 1

November-08-11 9:53:09 AM

Item ID: D1049 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Saddle
Start Date: 11/08/11 Start Qty: 6.00 ***6*** Cust Item ID:
Required Date: 11/08/11 Req'd Qty: 6.00 ***6*** Customer:
Reference: to correct costing

Approvals: Process Plan:  Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

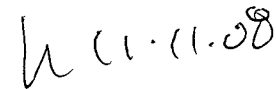
Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr								
D1049	Rev A								

180	QC21- Final Inspection - Work Order Release	0.00
-----	---	------

180

QC	Memo	0.00
Quality Control	to pull purchased part to correct costing	



Picklist Print

November-08-11 9:53:08 AM

Page 1

Work Order ID: 76150

Parent Item: D1049

Parent Item Name: Saddle

Start Date: 11/08/11

Required Date: 11/08/11

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP RevC02.04.10Re-formatNG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D1049 Saddle		Manufactured	No				Each	6.0000		6			
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				ST002		6							
				71871		6							
D1049P SADDLE		Purchased	No				Each	0.0000		24			

Item ID	Trans Type	Trans Date	Inv Change Amt
D1049	Startup LOC Tracking	12/05/09 18:07	0
D1049	Account Value Change	12/05/09 18:07	0
D1049	Account Value Change	12/05/09 18:07	0
D1049	Inv Adjustment	12/05/09 18:07	313.3704
D1049	Issue	12/15/09 16:31	-119.3792
D1049	Loc Maint	1/14/10 12:37	0
D1049	Loc Maint	1/14/10 12:38	0
D1049	Loc Transfer	1/14/10 12:48	193.9912
D1049	Loc Transfer	1/14/10 12:48	-193.9912
D1049	Issue	1/18/10 10:13	-119.3792
D1049	Account Value Change	1/18/10 16:02	0
D1049	Account Value Change	1/18/10 16:02	0
D1049	WIP Receipt	1/18/10 16:02	119.174
D1049	Lot Maintenance	1/19/10 14:49	0
D1049	Account Value Change	3/01/10 11:38	0
D1049	Account Value Change	3/01/10 11:38	0
D1049	WIP Receipt	3/01/10 11:38	114.9324
D1049	Lot Maintenance	3/03/10 13:51	0
D1049	Loc Transfer	3/08/10 13:28	191.554
D1049	Loc Transfer	3/08/10 13:28	-191.554
D1049	Loc Transfer	3/08/10 13:29	114.9324
D1049	Loc Transfer	3/08/10 13:29	-114.9324
D1049	Issue	3/10/10 10:55	-95.777
D1049	Issue	4/19/10 8:59	-76.6216
D1049	Issue	4/20/10 10:18	-76.6216
D1049	Account Value Change	4/27/10 12:34	2.7797
D1049	Issue	6/21/10 7:51	-78.6432
D1049	Account Value Change	6/23/10 7:54	0
D1049	Account Value Change	6/23/10 7:54	0
D1049	WIP Receipt	6/23/10 7:54	670.1
D1049	Lot Maintenance	6/23/10 8:23	0
D1049	Issue	7/06/10 8:37	-134.02
D1049	Account Value Change	7/28/10 15:26	0

D1049	Account Value Change	7/28/10 15:26	0
D1049	WIP Receipt	7/28/10 15:26	403.676
D1049	Lot Maintenance	7/29/10 9:59	0
D1049	Issue	8/03/10 10:11	-201.838
D1049	Account Value Change	11/26/10 14:47	-0.6554
D1049	Issue	12/15/10 14:14	-161.2896
D1049	Issue	1/20/11 8:37	-161.2896
D1049	Issue	2/03/11 8:45	-40.3224
D1049	Issue	2/28/11 13:00	-40.3224
D1049	Issue	3/02/11 9:57	-80.6448
D1049	Loc Transfer	3/10/11 12:48	100.806
D1049	Loc Transfer	3/10/11 12:48	-100.806
D1049	Issue	4/04/11 8:23	-80.6448
D1049	Account Value Change	4/11/11 11:18	0
D1049	Account Value Change	4/11/11 11:18	0
D1049	WIP Receipt	4/11/11 11:18	102.3078
D1049	Lot Maintenance	4/11/11 13:04	0
D1049	Issue	5/03/11 16:57	-19.4872
D1049	Issue	5/13/11 7:01	-19.4872
D1049	Issue	6/06/11 8:20	-19.4872
D1049	Issue	6/29/11 7:17	-29.2308
D1049	Issue	7/25/11 12:38	-19.4872
D1049	Account Value Change	8/29/11 11:18	0
D1049	Account Value Change	8/29/11 11:18	0
D1049	WIP Receipt	8/29/11 11:18	88.5912
D1049	Lot Maintenance	8/29/11 13:17	0
D1049	Issue	8/29/11 13:31	-14.7652
D1049	Issue	8/29/11 13:35	-22.1478
D1049	Issue	9/21/11 11:21	-29.5304
D1049	Rework	11/08/11 9:48	-22.1478
D1049	Account Value Change	11/08/11 9:49	0
D1049	Account Value Change	11/08/11 9:49	0
D1049	WIP Receipt	11/08/11 9:49	130.1478

Reference

Old value 0

New value 14.9224

Item Revision Consolidation Automation; Acct#: 60100-50; Emp ID: INS007

Work Order ID: 54020, Reason: , Employee ID: DCUSER

14/01/2010 12:37:43 PM

14/01/2010 12:38:30 PM

Work Order ID: 54975, Reason: , Employee ID: DCUSER

Old value 14.9224

New value 5.9587

Work Order ID: 55028, Employee ID: FAUT01

1/19/10 14:49

Old value 5.9587

New value 9.5777

Work Order ID: 56284, Employee ID: LAVO01

3/03/10 13:51

Work Order ID: 55488, Reason: , Employee ID: DCUSER

Work Order ID: 57482, Reason: , Employee ID: DCUSER

Work Order ID: 56244, Reason: , Employee ID: DCUSER

9.58 -> 9.83

Work Order ID: 59872, Reason: , Employee ID: DCUSER

Old value 9.8304

New value 33.5050

Work Order ID: 58396, Employee ID: LACE01

6/23/10 8:23

Work Order ID: 58870, Reason: , Employee ID: DCUSER

Old value 33.5050

New value 20.1838

Work Order ID: 60501, Employee ID: LACE01

7/29/10 9:59

Work Order ID: 60392, Reason: , Employee ID: DCUSER
20.18 -> 20.16

Work Order ID: 64680, Reason: , Employee ID: QUIR01

Work Order ID: 65571, Reason: , Employee ID: DCUSER

Work Order ID: 65732, Reason: , Employee ID: QUIR01

Work Order ID: 66789, Reason: , Employee ID: DCUSER

Work Order ID: 66648, Reason: , Employee ID: QUIR01

Work Order ID: 67330, Reason: , Employee ID: DCUSER

Old value 20.1612

New value 4.8718

Work Order ID: 67680, Employee ID: FAUT01

4/11/11 13:04

Work Order ID: 68655, Reason: , Employee ID: QUIR01

Work Order ID: 69413, Reason: , Employee ID: DCUSER

Work Order ID: 70167, Reason: , Employee ID: DCUSER

Work Order ID: 71348, Reason: , Employee ID: DCUSER

Work Order ID: 71217, Reason: , Employee ID: QUIR01

Old value 4.8718

New value 3.6913

Work Order ID: 71871, Employee ID: FAUT01

8/29/11 13:16

Work Order ID: 72755, Reason: , Employee ID: FAUT01

Work Order ID: 71217, Reason: , Employee ID: FAUT01

Work Order ID: 73954, Reason: , Employee ID: DESJ02

Rework ID: 76150, Reason: , Employee ID: LACE01

Old value 3.6913

New value 21.6913

Work Order ID: 76150, Employee ID: LACE01